AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE	PAGE OF PAGES!		
			ASE REQ. NO. 1 5. PROJECT NO	J.(If applicable)		
6. ISSUED BY	13	SEE SCHEDULE 7. ADMINISTERED BY ()	If other than Item 6)	<u> </u>		
D CONTRACTING SQUADRON 35 K AVENUE STE 1	FA3626		COT	DE II		
8.NAME AND ADDRESS OF CONTRACTOR (No	.,street,county,State	and Zip code) (x)	9A, AMENDMENT OF SOLICI	TATION NO.		
		<u> </u>	1	·		
SACRAMENTO WEED & GROWTH REGULATORS 675255M			196. DATED (See item 11)			
29585 ROAD 164 UISALIA CA 93292			110A. MODIFICATION OF CO	NTRACT/ORDER NO.		
		, x	F4161298000095008	ì		
 			10B. DATED (See item 13 990CT81)		
11 THIS TIEM ONLY OPPLIES TO OMENDM	ITY CODE ENTS OF SOLICITATIONS	1	1			
<pre>l_!The above numbered solicitation is l !_lis extended, !_l is not extended</pre>	amended as set forth	in Item 14. The hou		\ {		
Offers must acknowledge receipt of by one of the following methods: (a)By completing Items 8 and 15, and on each copy of the offer submitted and amendment numbers. FAILURE OF PRIOR TO THE HOUR AND DATE SPECIFIE to change an offer already submitted makes reference to the solicitation 12. ACCOUNTING AND APPROPRIATION DATE	returning copies ; or (c)By separate 1 yOUR ACKNOWLEDGEMENT D MAY RESULT IN REJEC d, such change may be and this amendment.	of the amendment; () etter or telegram wh TO BE RECEIVED AT TH TION OF YOUR OFFER. made by telegram or	b)By acknowledging receipt ich includes a reference t E PLACE DESIGNATED FOR THE If by virtue of this amen letter,provided each tele r to the opening hour and	of this amendment o the solicitation RECEIPT OF OFFERS dment you desire gram or letter		
 SEE ATTACHED SCHEDULE 						
, HIS ITEM APPLIES ONLY TO MODIF	ICATIONS OF CONTRACT/	ORDERS,	NET DEC NT	E 99472.01		
IT MODIFIES THE CONTRACT/ORDE (x) IA. This change order is issued contract order no in item 1	R NO. DESCRIBED IN IT I pursuant to:(Specify	FM 14	ges set forth in Item 14 a	re made in the		
18. The above numbered contract/order is modified to reflect the administrative changes(such as changes in paying office,appropriation data,etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).						
C. This supplemental agreement is entered in pursuant to authority of:						
E. IMPORTANT: Contractor X is not	t, _ is required to	sign this document a	nd return copies to th	e issuing office.		
114. Description of amendment/modific	ation (Organized by L	JCF section headings,	including solicitation/con	tract subject		
matter where feasible.) POC: BEDFORD, SCOTT PHONE: 9406762805	.e					
SEE SCHEDULE						
1 } }·						
 	me and conditions of t	the document referenc	ed in Item 9A or 10A. as h	neretofore changed.		
remains unchanged and in full force The AND TITLE OF SIGNER (Type)	e and effect.		TLE OF CONTRACTING OFFICER			
<u> </u>			TEC OF AMERICA	116C.DATE SIGNED		
15B. CONTRACTOR/OFFEROR	115C. DATE SI	IGNED 168. UNITED ST	: A A /	13 / VUV		
 (Signature of person authorized to	sign)		rley Story of Contracting Officer)	- sugar		
	d		<u> </u>	STANDARD FORM 30		

SACRAMENTO WEED & GROWTH REGULATORS

TIN: 942721211 DUNS: 021183140 CAGE: 67525

- A. THE PURPOSE OF THIS MODIFICATION IS TO REDUCE REQUIREMENT OF LINE ITEM 8681 OF THIS DELIVERY ORDER.
- B. THE REQUIREMENTS INCLUDED IN SCHEDULE B FOR LINE ITEMS 2009-2011 AND 2013-2018 OPTION YEAR TWO ARE REDUCED AS FOLLOWS:

CHANGE LINE ITEM 2009-MOW, EDGE, AND TRIM MFH UNITS FROM 1,500 EA TO 1,075 EA, A DECREASE OF 425 EA. UNIT PRICE: \$46.85. THE TOTAL PRICE IS CHANGED FROM \$70.275.00 TO \$50.363.75, A DECREASE OF \$19.911.25.

CHANGE LINE ITEM 2010-IRRIGATE MFH UNITS FROM 800 EA TO 50 EA, A DECREASE OF 740 EA. UNIT PRICE: \$5.93. THE TOTAL PRICE IS CHANGED FROM \$4,744.00 TO \$355.80, A DECREASE OF \$4,388.20.

CHANGE LINE ITEM 2011-OVER SEED IMPROVED GROUNDS FROM 20 AC TO 0 AC, A DECREASE OF 20 AC. UNIT PRICE: \$167.61. THE TOTAL PRICE IS CHANGED FROM \$3,352.20 TO \$0.00, A DECREASE OF \$3,352.20.

CHANGE LINE ITEM 2013~SEED FROM 15 AC TO 0 AC, A DECREASE OF 15. UNIT PRICE: \$735.40. THE TOTAL PRICE IS CHANGED FROM \$11,031.00 TO \$0.00, A DECREASE OF \$11,031.00

CHANGE LINE ITEM 2014-HYDRO SEED FROM 10 AC TO 0 AC, A DECREASE OF 10 AC. UNIT PRICE: \$395.20. THE TOTAL PRICE IS CHANGED FROM \$3,952.00 TO \$0.00, A DECREASE OF \$3,952.00.

CHANGE LINE ITEM 2015-SUD FROM 4 AC TO .57 AC, A DECREASE OF 3.43 AC. UNIT PRICE: \$12,441.50. THE TOTAL PRICE IS CHANGED FROM \$49,766.00 TO \$7,091.65, A DECREASE OF \$42,674.35.

CHANGE LINE ITEM 2016-CLEAN DITCHES FROM 12,000 LF TO 10,950 LF, A DECREASE OF 1,050 LF. UNIT PRICE: \$0.217. THE TOTAL PRICE IS CHANGED FROM \$2,604.00 TO \$2,376.15, A DECREASE OF \$227.85.

CHANGE LINE ITEM 2017-WATER ESTABLISHED TREES DURING DROUGHT FROM 10 WK TO 8 WK. A DECREASE OF 2 WK. UNIT PRICE: \$696.70. THE TOTAL PRICE IS CHANGED \$6,967.00 TO \$4,180.20, A DECREASE OF \$1,393.40

CHANGE LINE ITEM 2018-REMOVE DEBRIS FROM 1,000 MAN HOURS TO 491 MAN HOURS, A DECREASE OF 509 MAN HOURS. UNIT PRICE: \$24.64. THE TOTAL PRICE IS CHANGED FROM \$24,640.00 TO \$12,098.24, A DECREASE OF \$12,541.76.

- C. CHANGE NOT TO EXCEED AMOUNT FROM \$188,332.80 TO \$88,860.79, A DECREASE OF \$99,472.01.
- O. DEOBLIGATE FUNDS IN THE FOLLOWING COST AREAS:
 BASE: 5703400 300 6444 564443 53310 03 660700 W/O A30055 \$75,172.56
 MFH: 5707045 830 6444 72281 564443 53310 660700 W/O A30058 \$24,299.45
- E. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

			11. CONTRACT ID CODE	I PAGE OF PAGES!		
AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			l J	1 1 82 1		
2. AMENDMENT/MODIFICATION NO. 02	13. EFFECTIVE DATE 005EP30	I SEE SCHEDULE	JRCHASE REQ. NO.1 5. PROJECT	NO.(If applicable)		
6 →SUED BY	 FA3828	 	3Y (If other than Item 6)	CODE I		
_O CONTRACTING SQUADRON 136 K AVENUE STE 1	76311-2746	[[]				
8.NAME AND ADDRESS OF CONTRACTOR (No.,street,county,Stat	e and Zip code)	(x) 19A. AMENDMENT OF SOLI	CITATION NO.		
SACRAMENTO NEED & GROWTH REGULATORS 675255H			ISO. DATED (See item 11)			
29585 ROAD 164 UISALIA CA 93292			10A. MODIFICATION OF	CONTRACT/ORDER NO.		
			X F4161298000095008			
		==	108. DATED (See item	13)		
	ILITY CODE	ıs	<u> </u>			
11. THIS ITEM ONLY APPLIES TO AMENOMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers I is extended, I is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended						
by one of the following methods: (a)By completing Items 8 and 15, on each copy of the offer submit and amendment numbers. FAILURE (PRIOR TO THE HOUR AND DATE SPECIAL to change an offer already submit makes reference to the solicitat 12. ACCOUNTING AND APPROPRIATION	and returningcopie ted; or (c)By separate DF YOUR ACKNOWLEDGEMEN' FIED MAY RESULT IN REJI tted, such change may b ion and this amendment	es of the amendmen letter or telegra T TO BE RECEIVED A ECTION OF YOUR OFF be made by telegra	t; (b)By acknowledging receim which includes a reference T THE PLACE DESIGNATED FOR T ER. If by virtue of this am m or letter,provided each te prior to the opening hour an	pt of this amendment to the solicitation HE RECEIPT OF OFFERS endment you desire legram or letter		
SEE SCHEDULE			NET INC	NTE 10882.98		
THIS ITEM APPLIES ONLY TO MO	DIFICATIONS OF CONTRAC	T/ORDERS,				
I TY MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14. (x) A. This change order is issued pursuant to:(Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.						
1						
E. IMPORTANT: Contractor is	not, lX̄l is required t	o sign this docume	ent and return ALL copies to	the issuing office.		
14. Description of amendment/modi matter where feasible.)	fication (Organized by	UCF section headi	ngs,including solicitation/o	ontract subject		
POC: BEDFORD, SCOTT PHONE: 9406762805						
! SEE SCHEDULE!						
I I I		,				
		the deciment series	proposed in them GO or 100 as	s heretofore changed		
Except as provided herein, all to the insunchanged and in full for ME AND TITLE OF SIGNER (Typ.	rce and effect.	116A.NAME AF	ND TITLE OF CONTRACTING OFFI			
! ('INDV TOHNEOL)	Contract Ma	SHIRLEY!				
158. CONTRACTOR/OFFEROR		SIGNEDI168. UNITE	VSTATES OF AMERICA	116C DATE SIGNED		
1 Junda Jahn	9/29		Herley Story	292000		
Signature of person authorized		(Signati	re of Contracting Officer)	STANDARD FORM 30		
U U		d		JIMOI UMAUNIC		

SACRAMENTO WEED & GROWTH REGULATORS

TIN: 942721211 DUNS: 021183140 CAGE: 67525

- A. THE PURPOSE OF THIS MODIFICATION IS TO OBLIGATE FUNDS AND ADD CLIN 2011AA "GYPSUM APPLICATION".
- B. THE REQUIREMENT INCLUDED IN SCHEDULE B FOR CLIN 2011AA, OPTION YEAR TWO, IS ADDED AS FOLLOWS:

ADD CLIN 2011AA GYPSUM APPLICATION 1 JB \$10,882.98

- C. THE PURCHASE AND APPLICATION OF THE GYPSUM WILL BE IN ACCORDANCE WITH STATEMENT OF WORK AND DRAWINGS. THE SHADED AREAS ON DRAWINGS IDENTIFY SPECIFIC AREAS THE GYPSUM WILL BE APPLIED.
- D. PERIOD OF PERFORMANCE FOR APPLICATION OF GYPSUM: 16 OCT 89 THROUGH 31 OCT 89. MATERIAL SUBMITTAL (GYPSUM) MUST BE APPROVED BEFORE APPLICATION.
- E. CHANGE NOT TO EXCEED AMOUNT FROM \$88,850.79 TO \$99,743.77, AN INCREASE OF \$10,882.98.
- F. FUNDS FOR THIS CLIN ADDITION ARE AVAILABLE AT THE FOLLOWING ACCOUNTING AND APPROPRIATION CITES:

MFH: 5787845 838 6444 722818 564443 53318 988888 668788 FXXXXX W/O A38249 \$652.97

HOSP: 9788138.1883 2X8 6444 245258 B88888 53318 888888 658788 FXXXXX W/O A38258 \$1,197.12

BASE: 5783488 388 6444 564443 838888 53318 85779F 668788 FXXXXX W/O A38251 \$7,726.94

ENJJPT: 5703400 300 6444 564443 030000 53310 85779F 660700 FXXXXX W/O A30252 \$1,305.95

G. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

ATTACHMENTS:

- 1. STATEMENT OF WORK (2 PAGES)
- 2. DRAWINGS (3 PAGES)

STATEMENT OF WORK APPLICATION OF GYPSUM BASEWIDE

DEFINITIONS:

CONTRACTING OFFICER'S REPRESENTATIVE (COR): Government's on site representative (Project inspector assigned to 82 Civil Engineer Squadron, Engineering and Contracts and/or Maintenance Engineering) authorized to recommend field changes to CO and to interpret technical requirements to Contract Documents.

REFERENCE SPECIFICATIONS AND STANDARDS (APPLICABLE PUBLICATIONS): Any specifications and standards of the issues listed in this Statement of Work, including the amendments, addenda and errata, but referred thereafter by basic designation only, form a part of these specifications and shall have the same force and effect as if printed herein in full text. Materials and methods shall conform to the specifications directly governing that portion of the work.

FINAL INSPECTION: A post-job inspection will be conducted by Contracting Officer, Contracting Officer Representative, Building Occupant Representative and representatives of other organizations that may be necessary to insure that all requirements of the contract have been met.

- SW 1 SCOPE: Work under this contract shall include providing all labor, materials, equipment, and transportation required to purchase and apply to the ground surface 37 tons of pelletized fairway gypsum to 50 acres of identified area.
- SW 2 LOCATION: All work shall be performed within the boundaries of Sheppard AFB, Texas, which is located in Wichita County, approximately five miles north of Wichita Falls, Texas.
- SW 3 WORKING HOURS: Normal duty hours at Sheppard AFB are Monday through Friday, except on Government holidays, 7:30 a.m. to 4:30 p.m. Inform Contracting Officer in writing 72 hours prior to working at times other than normal duty hours. Facilities will be occupied and in full operation when the work is performed.
- SW 4 SAFETY: Contractor shall comply with applicable OSHA and AFOSH 127-66 (1 Mar 1987), and locally established safety requirements. Contractor shall comply with Title 30 TAC Chapter 334, National Building Code and applicable National Fire Protection Association Codes.
- SW 4.1 The contractor shall not have or allow glass food or beverage containers on the construction site. Glass lined thermal containers are permitted when contained in an appropriate metal of plastic outer shield.
- SW 5 DELIVERY OF MATERIALS: Contractor shall not have materials delivered to the site for storage. Any materials brought to the site must be consumed the same day or removed. There is no covered storage space available on the base for contract materials. Contractor shall place materials in designated areas in a neat manner and / or on dunnage if necessary to prevent contact with the ground and protect the material from damage due to weather. Area will be designated by Contracting Officer Representative.

SW - 6 PRODUCT SPECIFICATIONS:

Pelletized fairway gypsum

SW - 7 PROCEDURE: Contractor shall become familiar with site conditions prior to performing work. All the work shall be performed in strict compliance with all applicable codes. The building will be occupied during work period but the site area will be free of personnel. The contractor shall spread the gypsum in an even manner across the 50 acres. Care shall be given to ensure even spreading between obstacles such as buildings. The contractor shall apply the gypsum in a manner that does not damage the existing grounds.

F41612-98-D0009 5008 Mod P00002 29 Sep 00 SW - 8 SUBMITTALS: After Notice to Proceed, but no later than commencement of work, Contractor shall submit four (4) copies of all pertinent engineering and product data. These items include:

a. product specifications for the gypsum

These items shall be submitted for review and approval. Items requiring review and approval shall be delivered to Contracting Officer, Facility 1664.

SW - 9 CONTRACTOR QUALIFICATIONS: None

SW - 10 COMPLIANCE: Contractor shall comply with Title 30 TAC Chapter 334, National Building Code and applicable National Fire Protection Association Codes. Contractor(s) shall comply with the Base Fire Regulations as required under SAFB 32-2001, 20 Sep 96. Contractor(s) shall not utilize explosives or fire in performing work. Contractor shall comply with welding and cutting requirements in AFOSH Standard 91-5, 30 Apr 95. All trades workmanship must comply with applicable federal, industry and local standards and code.

SW - 11 DOWN TIME: All projected power outages and down times shall be coordinated with 82nd Civil Engineer through Contracting Officer. Notify the Contracting Officer in writing two (2) weeks in advance of any power outages. Notify the Contracting Officer in writing seventy two (72) hours in advance of any equipment shut down or water outages.

SW - 12 LEGAL HOLIDAYS: The following legal holidays are observed by Sheppard AFB:

New Year's Day 01 Jan

Martin Luther King's Birthday 3rd Monday in Jan
President's Day 3rd Monday in Feb
Memorial Day Last Monday in May

Independence Day 04 Jul

Labor Day 1st Monday in Sep Columbus Day 2nd Monday in Oct

Veteran's Day 11 Nov

Thanksgiving Day 4th Thursday in Nov

Christmas Day 25 Dec

NOTE: Any of the above holidays falling on a Saturday will be observed on the preceding Friday; holidays falling on a Sunday will be observed on the following Monday.

SW - 13 PERIOD OF PERFORMANCE (APPLICATION): 16 Oct 00 through 31 Oct 00.

SW - 14 CLEAN UP: After successful completion of all work and tests, and at the end of each work day, Contractor shall clean the area and dispose of debris and trash outside the limits of Government property. Work area and affected areas shall be left in a clean and orderly manner, acceptable to Contracting Officer's Representative. Any damages caused by the contractor to surfaces or structures due to accomplishment of the project shall be repaired to match existing at no cost to the Government. Any damages caused by the contractor to trees, shrubs or surrounding vegetation will be repaired / replaced at no cost to the Government.

